

21 April 1977

MEMORANDUM FOR THE RECORD

Following a meeting in DD/Pers' Office this date regarding the facilities paper, I called [REDACTED] OL, regarding EAA's financial liability re the Store renovation. [REDACTED] reported that no bill had been submitted because it was tied up in the GSA billing process. However, he was able to give me the following specific information:

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1. The work order number for the Store project is 76-5006.
2. Total cost of the project was \$41,037.
3. EAA's portion of this cost, for which it will ultimately be billed, is \$17,000.

[REDACTED]

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